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(Concerned firm)

**TENDER ENQUIRY**

1. **Rate Enquiry No. : AFMC/CMS/DGLP/007/2016-17 dt. 15 Jul 2016.**
2. Please forward your quotation in duplicate in respect of the items indicated in attached appendix which are proposed to be purchased for this college.
3. Rates quoted must be from reputed firms having three years marketing and manufacturing experience with annual turnover of 20 crores for the last three years and registered/approved by DGQA/having WHO-GMP certification/reputed brand leaders of the subject item (**Proof of DGQA approval/DG supply to be submitted alongwith quotations by the vendor**) failing which the quotation will be rejected.
4. Quotations must have the all the details of the manufacturer, MRP, taxes and rates offered to this institution.
5. The rates offered will be clearly mentioned for each firm and must be inclusive of all taxes. The rate of tax/VAT will also be mentioned in the quotations.
6. Quotation must reach to this unit at HQ Coord office on or before **25 Jul 2016** addressed to the Commandant, AFMC, Pune – 411 040 in a sealed envelope. Rate Enquiry No. and date should be mentioned on the envelop.
7. **Quotations will be opened on 26 Jul 2016 at 1430hrs in the Dept of Pathology** by a board of officers. Your representative is welcome to attend the opening the quotations.
8. Supply should be ensured with in stipulated period maintained in the supply order. PBG clause will be invoked for non-supply of items as per the supply order.
9. Each item should have minimum 5/6<sup>th</sup> shelf-life at the time of supply.
10. The supplier will replace any item found defective or unlikely to be consumed within its shelf-life.
11. Supply order when placed will be valid up to 30 days from the order date. Extension of delivery period by 15 days will be granted on written application, with late delivery charges @ 0.5% for each week or part of week subject to maximum of 10% of undelivered goods in time.
12. PCDA (SC) Pune will make payment through ECS NEFT/RTGS only on submission of contractor's bill through this college on satisfactory completion of the order only.

**Sd/-**

(Reena Bharadwaj)  
Brig  
Presiding Officer, PC, (DGLP)  
For Dir & Comdt

**Appx to Rate Enquiry No. AFMC/CMS/DGLP/007/2016-17 dt. 15 Jul 2016**

**(Tender to be opened on 26 Jul 2016)**

**LIST OF ITEMS TO BE PROCURED**

<b>Sr. No.</b>	<b>PVMS/ NIV No.</b>	<b>Nomenclature</b>	<b>A/U</b>	<b>Qty</b>	<b>Acceptable Make</b>
01	NIV/01	E/D Moxifloxacin 0.5% bottle of 5 ml	Bott	800	Alcon/Cipla/Microlab
02	012040	E/D Povidone 5% bottle of 10ml	Bott	110	Alcon/Cipla/Sunpharma
03	NIV/07	Dispo phaco blade with polycarbonate handle 2.8mm	No	400	BD/Alcon/Sunways/Madhu/Pricon
04	010322	Prednisolone 5 mg Tab	No	14600	Microlab/Cipla/Sunways
05	NIV/01	E/D Moxiflox 0.5% + Prednisolone 1% bottle of 10ml	Bott	800	Cipla/Sunways/Jawa/Alcon
06	NIV/	Balance salt solution bottle of 500ml	Bott	200	Sunways/FDC/Intas
07	NIV	Eye drape 100x70cm with pouch	No	400	Madhu/Supreme/Novartis
08	NIV	Dispo phaco blade with polycarbonate handle 15 degree	No	200	BD/Madhu/Surgiedge
09	012058	Tropicamide Eye solution 1%, bott of 5 ml	Bott	200	Alcon/Madhu/Sunways
10	NIV	MVR blade size 20G	No	200	Spectra fold/Aurolab/Appasamy
11	NIV	Inj Sodium hyaluronate 10mg/ml PFS 1ml	PFS	150	Alcon/Cipla/AMO
12	NIV	Needle 26G	No	800	Pricon/HMD/Aurolab
13	NIV	Foldable hydrophilic intraocular lens (sterile) (Indian IOL) various diopters	No	100	Spectra fold/Aurolab/Appasamy

**(NOTE : Please quote required items of standard manufacturers)**

Unit : AFMC, Pune

Date : 15 Jul 2016

**Sd/-**  
(Reena Bharadwaj)  
Brig  
Presiding Officer, PC, (DGLP)  
For Dir & Comdt